CITY OF EL PASO, TEXAS

GL JOURNAL ID: _____

JOURNAL ENTRY - PeopleSoft

JOURNAL DATE: _____

POSTED BY _____   ENTERED BY _____

DATE _____   DATE _____

DESCRIPTION: _____

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LINE #	Ref	ACCOUNT	DEPT	FUND	DIVISION	PROGRAM	PROJECT / GRANT	AMOUNT
1								
2								
3								
4								
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6								
7								
8								
9								
10								

PREPARED BY _____   **APPROVED BY** _____

DATE _____   **DATE** _____